

Receiving Report

Date: 13/11/14
 Supplier: SABC
 Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Batch No: M122491
 Dart P/O: 19037

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection OK 13/11/14 N/A
 Work Order OK 13/11/14 N/A

Discrepancies

Part Number	Description	Quantity ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) J Level 12

Production/Admin: 13/11/14
 Date 13/11/14
 Received/Costing J
 Initial J

Location

Purchase Order Receipt Listing

Thursday, November 14, 2013 12:50:07 PM

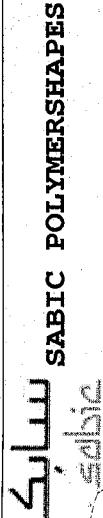
All amounts are calculated in domestic currency.

All Vendors PO ID PO19037 Receipt Dates from 11/14/2013 to 11/14/2013
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty (PO U/M)	Book Amt
PO19037 CAD	4 No	VC-GEP001	SABIC Polymershapes MUHMWB10 sf UHMW 1" Black m227491	11/22/2013 11/14/2013 400.0000 DEJ02	400.0000		\$19.44 \$7,775.57	0.0000 0.0000	0 0		\$7,775.57

Total Received Quantity:
 Total Qty to Inspect (PO U/M):
 Total Reject Quantity:
 Total Receipt Value:
 Total Balance Due Quantity:

400.0000
 0.0000
 0.0000
 \$7,775.56
 0.0000



Date: 12-NOV-2013 14:58

Pick Slip

Print Copy# 1
Page: 1 of 1
Pick Slip Page: 1 of 1

Ship to: DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA
Fax - 1 (613) 6325246

Picked By: _____
Converted By: _____
Inspected By: _____
Packed By: _____
Ship Confirm By: _____

Order Number: 99002782
Delivery Number: 17529900
Batch Name: 2664373
Order Type: OTW SALES
Customer A/C No: DARAER
PO Number: 19037
Requisition No: C

Planned Carrier: TST OVERLAND EXPRESS_TSTO_L
Freight Terms: Collect Freight
Customer Service Rep: MELKERT, DARLEEN
Warehouse: OTW

Number Item	Qty Requested	Ship Set	Customer RSD	Promise Date	Unit	Qty Picked	Actual Qty Picked	SubInventory	Lot Number	Location
1.1 52480104	10	12-NOV-13	12-NOV-13	SH	10	10	10	10	10	OTTAWA

UHMW SH 1.000 48X120 BK EXTRUDED | TIVAR 1000
Customer will take delivery before the requested ship date

CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD

DATE: NOVEMBER 12, 2013

YOUR PURCHASE ORDER: 19037

OUR SHIPPER NO: 99002782

OUR INVOICE NO: 55902

SABIC POLYMERSHAPES LINE ITEM # 1

QUANTITY: 10 SHEETS

DESCRIPTION: TIVAR 1000 PLATE – BLACK – 1.000 X 48X120

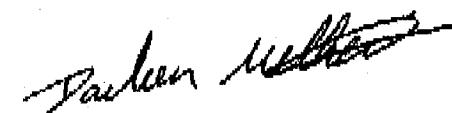
PART NO: 52480104

DL
13/11/14

The above material is manufactured in accordance with ASTM D 4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



DARLEEN MELKERT
INSIDE SALES REPRESENTATIVE



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO19037**

Purchase Order Date 2/06/13
PO Print Date 2/06/13

Page Number 2 of 2

Item:

VC-GEP001

C POLYMERSHAPES
T08722C/U
BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 267 1575	Requisition Nbr	
Vendor Fax	613 745 4291	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Special Inst: MATERIAL: UHMW BLACK TIVAR 1000
VIRGIN MATERIAL
MANUFACTURER: POLY HI
SOLDUR/QUADRANT PLASTIC
THICKNESS-TOLERANCE: +0.030"/NO
MINUS

4	MUHMWB10	UHMW 1" Black	6/14/13	400.00	TST ground	\$20.2700	\$8.108
			Yes	sf			

P13/11/14

Special Inst: MATERIAL: UHMW BLACK TIVAR 1000
VIRGIN MATERIAL
MANUFACTURER: POLY HI
SOLDUR/QUADRANT PLASTIC
THICKNESS-TOLERANCE: +0.030"/NO
MINUS

PO Total:

\$32,432

MATERIAL CERTIFICATION
REQD UPON DELIVERY

PO Instructions: ORDER FOR RELEASE WHEN REQUIRED

Change Nbr: 1

Change Date: 2/06/13

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES NO